

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept. – Sanction of an amount of Rs.4,30,798/- to APTS Ltd., towards reimbursement of Manpower charges of the staff appointed through Outsourcing agency for the period from March 2009 to April 2009.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 189

Dt: 11-06-2009

Read the following:

1. Lr.No.APTS/A3/494(A)/2008, dt.28.05.2009, from General Manager APTS Ltd., along with bills.
2. Lr.No.APTS/A3/494(A)/2008, dt.28.05.2009, from General Manager APTS Ltd., along with bills.

ORDER:

In the reference read above the Managing Director APTS Ltd., has requested for reimbursement of expenditure already incurred towards Manpower charges in respect of the outsourcing staff working in IT&C Dept., for the period from March 2009 to April 2009 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.4,30,798/- (Rupees Four Lakhs thirty thousand seven hundred and ninety eight only) to the APTS Ltd., towards reimbursement of expenditure already incurred by them towards Manpower charges of the Outsourcing staff working in IT&C Dept., for the period from March 2009 to April 2009. The details are given below.

Sl.No.	Particulars of the payments	Amount Rs.
1.	Payment released to M/s Great India Security Force (GISF) towards the salaries of contract staff (40 Nos.) working in IT&C Dept, for the month of March 2009, sponsored by M/s GISF (Bill No.GISF/560/2009, dt.28.03.2009), letter No.511/IT&C/Admn/2008, dt.26.03.2009.	2,10,750.00
2.	Payment referred to M/s Great India Security Force (GISF), towards the salaries of Contract employees (40 Nos), is working in IT&C Dept., for the month of April 2009 sponsored by M/s GISF (Bill No.GISF/605/2009, dt.30.04.2009), Letter No. 511/IT&C/Admin/2008, dt.29.04.2009	2,10,750.00
	Sub Total	4,21,500.00
	APTS Service charges @ 2%	8,430.00
	Service Tax @ 10.3%	868.00
	Grand Total	4,30,798.00

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3. The amount sanctioned in para 2 above shall be debited to the Head of Account “3451 – Secretariat Economic Services, MH 090 – Secretariat – GH-11 – Normal State Plan, SH (22) – Information Technology & Communications Dept., - 280-Professional Services, 284 – Other payments”.

4. The Joint Director and DDO., IT&C Dept shall draw the amount sanctioned in para 2 above in favour of MD APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director APTS Ltd., Hyderabad.
The Dy.Pay & Accounts officer, Secretariat Branch
The Accounts Officer, IT&C Dept.
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER